
State Shared Revenues (2005 FYE)

VENDOR NAME: Jacksboro

RECORD # 1724

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$501.03
	4/20/2005	\$424.19
Total for Beer Tax		\$925.22

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$356.17
	8/20/2004	\$354.00
	9/20/2004	\$354.00
	10/20/2004	\$354.00
	11/20/2004	\$354.00
	12/20/2004	\$353.99
	1/20/2005	\$353.99
	2/20/2005	\$353.99
	3/20/2005	\$353.99
	4/20/2005	\$353.99
	5/20/2005	\$353.99
	6/20/2005	\$353.99
Total for City Streets and Transportation System		\$4,250.10

State Shared Revenues (2005 FYE)

VENDOR NAME: Jacksboro

RECORD # 1724

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$920.38
7/20/2004	\$3,063.12
7/20/2004	\$495.90
8/20/2004	\$483.82
8/20/2004	\$897.98
8/20/2004	\$3,167.93
9/20/2004	\$930.93
9/20/2004	\$501.58
9/20/2004	\$3,148.60
10/20/2004	\$505.28
10/20/2004	\$937.80
10/20/2004	\$3,223.57
11/20/2004	\$3,015.95
11/20/2004	\$891.32
11/20/2004	\$480.24
12/20/2004	\$950.07
12/20/2004	\$3,246.64
12/20/2004	\$511.89
1/20/2005	\$3,005.75
1/20/2005	\$472.48
1/20/2005	\$876.92
2/20/2005	\$904.72
2/20/2005	\$3,032.69
2/20/2005	\$487.45
3/20/2005	\$489.81

State Shared Revenues (2005 FYE)

VENDOR NAME: Jacksboro

RECORD # 1724

3/20/2005	\$909.08
3/20/2005	\$3,099.59
4/20/2005	\$378.21
4/20/2005	\$2,368.30
4/20/2005	\$701.95
5/20/2005	\$495.77
5/20/2005	\$920.16
5/20/2005	\$3,265.16
6/20/2005	\$502.19
6/20/2005	\$3,088.03
6/20/2005	\$932.07

Total for Gasoline and Motor Fuel Tax

\$53,303.33

Income Tax

DATE

AMOUNT

7/30/2004	\$8,033.45
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Total for Income Tax

\$8,033.45

State Shared Revenues (2005 FYE)

VENDOR NAME: Jacksboro

RECORD # 1724

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$9,333.24
	8/20/2004	\$9,542.29
	9/20/2004	\$9,367.71
	10/20/2004	\$9,240.04
	11/20/2004	\$9,375.06
	12/20/2004	\$9,227.22
	1/20/2005	\$9,041.37
	2/20/2005	\$11,691.17
	3/20/2005	\$8,472.39
	4/20/2005	\$8,884.41
	5/20/2005	\$9,785.68
	6/20/2005	\$9,653.50
Total for Sales Tax		\$113,614.08

State Shared Revenues (2005 FYE)

VENDOR NAME: Jacksboro

RECORD # 1724

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$22.11
8/4/2004	\$21.67
9/7/2004	\$27.93
10/6/2004	\$18.12
11/3/2004	\$31.53
12/3/2004	\$30.71
1/6/2005	\$27.03
2/3/2005	\$26.31
3/7/2005	\$18.73
4/7/2005	\$20.45
5/5/2005	\$36.76
6/7/2005	\$28.16
Total for Telecommunications Sales Tax	\$309.51

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$3,340.91
1/20/2005	\$3,340.91
4/20/2005	\$3,340.91
6/20/2005	\$3,340.89
Total for TVA - In Lieu of Tax	\$13,363.62
